

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 02-62101
Cofer, James D.	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: December 16, 2004

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: December 16, 2004

A.	RECEIPTS	\$ <u>10,430.15</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	2,905.63
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>2,905.63</u>
C.	BALANCE ON HAND	\$ <u><u>7,524.52</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 02-62101 BP
Case Name: Cofer, James D.

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 05/28/02 (c)
§341(a) Meeting Date: 07/03/02
Claims Bar Date: 03/12/03

Period Ending: 12/16/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	House, 16.54 acres, RV Winnsboro, Wood County, TX	51,290.00	0.00	0.00	FA
2	1.17 Acres Winsboro, Wood County, TX Claimed as exempt, however, Trustee filed objection. Agreed Final Judgment entered on November 4, 2002, providing for \$10,395 to be paid to Trustee by Debtor in monthly installments of \$433.13 beginning on November 15, 2002, and continuing until October 15, 2004.	18,500.00	18,500.00	10,395.00	FA
3	City National Bank Checking #24430 Account not identified on 1019 Report; taken from Chapter 13 Schedules.	150.00	0.00	0.00	FA
4	Computer and printer	500.00	0.00	0.00	FA
5	Household items in RV: sofa, chair, etc	500.00	0.00	0.00	FA
6	Clothing	200.00	0.00	0.00	FA
7	Pocket watch and rings	75.00	0.00	0.00	FA
8	2 shotguns 3 shotguns on original Chapter 13 schedules, but only 2 on 1019 Report.	200.00	0.00	0.00	FA
9	1982 Mack Truck (salvage only)	500.00	500.00	0.00	FA
10	1985 CMC indump trailer Stay lifted and surrendered.	10,000.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 02-62101 BP
Case Name: Cofer, James D.

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 05/28/02 (c)
§341(a) Meeting Date: 07/03/02
Claims Bar Date: 03/12/03

Period Ending: 12/16/04

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
11	1986 Ford Dump truck	1,000.00	0.00		0.00	FA
12	1986 GMC Dump truck	4,500.00	0.00		0.00	FA
13	1987 International Dump truck	1,000.00	0.00		0.00	FA
14	1988 Cabover (salvage only)	1,000.00	1,000.00	DA	0.00	FA
15	1988 International Dump truck Stay lifted and surrendered.	8,000.00	0.00		0.00	FA
16	1988 S10 Pickup - not running	100.00	100.00	DA	0.00	FA
17	1990 International Dump truck Stay lifted and surrendered.	8,000.00	0.00		0.00	FA
18	1991 International Dump truck Stay lifted and surrendered.	10,000.00	0.00		0.00	FA
19	1992 Ford pickup-personal vehicle	4,500.00	0.00		0.00	FA
20	1995 Freightliner Dump truck Stay lifted and surrendered.	12,000.00	0.00		0.00	FA
21	Case N150 Dozier	7,000.00	0.00		0.00	FA
22	Ford Backhoe	500.00	0.00		0.00	FA
23	John Deere backhoe	1,000.00	0.00		0.00	FA
24	Welding equipment	500.00	0.00		0.00	FA

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Individual Estate Property Record and Report

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Page: 3

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Case Name: Cofer, James D.

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 05/28/02 (c)
\$341(a) Meeting Date: 07/03/02
Claims Bar Date: 03/12/03

Period Ending: 12/16/04

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
Int	INTEREST (u)	Unknown	N/A		35.15	FA
25	Assets Totals (Excluding unknown values)	\$141,015.00	\$20,100.00		\$10,430.15	\$0.00

Major Activities Affecting Case Closing:

PROFESSIONALS:

Smead, Anderson & Dunn, attorney for Trustee, per Order signed 7/29/02. Fee application filed 7/15/04 requesting \$2,812.50 fee and \$93.13 expense for a total of \$2,905.63, approved by Order of 8/6/04. Paid 8/18/04, check #101.

CLAIMS:

Bar dates 3/12/03 and 6/10/03 (govt).

Claims have been reviewed, objections filed and orders entered.

TAX RETURNS:

2003 - Return will not be filed (Trustee's memo to file 2/16/04).

Initial Projected Date Of Final Report (TFR): December 31, 2004

Current Projected Date Of Final Report (TFR): December 16, 2004 (Actual)

Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-62101 BP
Case Name: Cofer, James D.

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****78-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7345028
Period Ending: 12/16/04

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/06/02	{2}	Cofer Construction	Acct #NONE; Payment #1; Payment on Note	1110-000	433.13		433.13
12/31/02	{2}	Cofer Construction	Acct #NONE; Payment #2	1110-000	433.13		866.26
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.11		866.37
01/24/03	{2}	Cofer Construction	Acct #NONE; Payment #3	1110-000	433.13		1,299.50
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.32		1,299.82
02/14/03	{2}	Cofer Construction	Acct #NONE; Payment #4	1110-000	433.13		1,732.95
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.47		1,733.42
03/28/03	{2}	Cofer Construction	Acct #NONE; Payment #5	1110-000	433.13		2,166.55
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.61		2,167.16
04/28/03	{2}	Cofer Construction	Acct #NONE; Payment #6	1110-000	433.13		2,600.29
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.72		2,601.01
05/28/03		George Lemon, Attorney (Escrow)	Payoff of balance on non-exempt acreage		7,796.22		10,397.23
	{2}		Acct #NONE; Payment #7 433.13	1110-000			10,397.23
	{2}		Acct #NONE; Payment #8 433.13	1110-000			10,397.23
	{2}		Acct #NONE; Payment #9 433.13	1110-000			10,397.23
	{2}		Acct #NONE; Payment #10 433.13	1110-000			10,397.23
	{2}		Acct #NONE; Payment #11 433.13	1110-000			10,397.23
	{2}		Acct #NONE; Payment #12 433.13	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13	1110-000			10,397.23

Subtotals : **\$10,397.23** **\$0.00**

{ } Asset reference(s)

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 02-62101 BP
Case Name: Cofer, James D.
Taxpayer ID #: 13-7345028
Period Ending: 12/16/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****78-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#13				
	{2}		Acct #NONE; Payment 433.13 #14	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #15	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #16	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #17	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #18	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #19	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #20	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #21	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #22	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.13 #23	1110-000			10,397.23
	{2}		Acct #NONE; Payment 433.01 #24	1110-000			10,397.23
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.05		10,398.28
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.88		10,401.16

Subtotals : **\$3.93** **\$0.00**

{ } Asset reference(s)

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Form 2

Cash Receipts And Disbursements Record

Case Number: 02-62101 BP
Case Name: Cofer, James D.
Taxpayer ID #: 13-7345028
Period Ending: 12/16/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****78-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.65		10,403.81
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.21		10,406.02
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.14		10,408.16
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.00		10,410.16
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.71		10,411.87
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.77		10,413.64
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.76		10,415.40
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.65		10,417.05
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.62		10,418.67
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.28		10,419.95
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.32		10,421.27
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.28		10,422.55
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.32		10,423.87
08/18/04		To Account #*****7866	Transfer to checking for disbursement	9999-000		2,905.63	7,518.24
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.40		7,519.64
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.23		7,520.87
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.34		7,522.21
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.54		7,523.75
12/16/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2500%	1270-000	0.77		7,524.52
12/16/04		To Account #*****7866	Close money market and transfer to checking for TFR	9999-000		7,524.52	0.00

Subtotals : **\$28.99** **\$10,430.15**

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Cash Receipts And Disbursements Record

Case Number: 02-62101 BP
Case Name: Cofer, James D.
Taxpayer ID #: 13-7345028
Period Ending: 12/16/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****78-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					10,430.15	10,430.15	\$0.00
Less: Bank Transfers					0.00	10,430.15	
Subtotal					10,430.15	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$10,430.15	\$0.00	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-62101 BP
Case Name: Cofer, James D.
Taxpayer ID #: 13-7345028
Period Ending: 12/16/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****78-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/18/04		From Account #*****7865	Transfer to checking for disbursement	9999-000	2,905.63		2,905.63
08/18/04	101	Smead, Anderson & Dunn	Attorney for Trustee fees and expenses per Order dated 8/6/04 (File #9579)			2,905.63	0.00
			Order dated 8/6/04 2,812.50	3110-000			0.00
			Order dated 8/6/04 93.13	3120-000			0.00
12/16/04		From Account #*****7865	Close money market and transfer to checking for TFR	9999-000	7,524.52		7,524.52

ACCOUNT TOTALS	10,430.15	2,905.63	\$7,524.52
Less: Bank Transfers	10,430.15	0.00	
Subtotal	0.00	2,905.63	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$2,905.63	

Net Receipts :	10,430.15
Net Estate :	\$10,430.15

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****78-65	10,430.15	0.00	0.00
Checking # ***_*****78-66	0.00	2,905.63	7,524.52
	\$10,430.15	\$2,905.63	\$7,524.52

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$10,430.15</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>5,430.15</u>	10% of next \$45,000	\$ <u>543.02</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>1,793.02</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>342.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>230.00</u>
Photocopy (@ .25 each)	\$ <u>19.00</u>
Delivery Costs (actual postage)	\$ <u>13.16</u>
Long Distance Telephone Charges	\$ <u>1.50</u>
Other Expenses - recording fee for Deed of Trust	\$ <u>17.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>622.66</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Time	C	P	LD
	TRUSTEE SERVICES		0	0	0
	Asset Disposition		0	0	0
5/5/2003	Fax to George Lemon regarding payoff and release of lien	.20	0	0	5
5/28/2003	Execute Release of Lien and return to George Lemon	.20	2	.37	0
	Total Asset Disposition	0.4	0	0	0
			0	0	0
	Case Administration		0	0	0
7/1/2002	throughout administration of the case - various telephone conferences with creditors and other parties regarding case status	1.00	0	0	0
12/17/2004	Review of Trustee's Final Report and proposed distribution, anticipated time in signing checks, review of Trustee's Supplemental Final Report and incidental closing matters	1.00	0	0	0
	Total Case Administration	2	0	0	0
			0	0	0
	Claims Administration & Objection		0	0	0
7/10/2003	Review of all claims; letters to three filers of secured claims requesting amendments or withdrawals	.80	3	1.11	0
	Total Claims Administration & Objection	0.8	0	0	0
			0	0	0
	Meetings of Creditors		0	0	0
6/18/2002	Review schedules and prepare for meeting	.20	0	0	0
7/3/2002	Conduct first meeting of creditors	.30	4	0	0
	Total Meetings of Creditors	0.5	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	SECRETARIAL SERVICES		0	0	0
10/7/2002	Prepare partial transcript of 341 meeting tape for use in objection to exemption and provide copy to Payne by fax	.60	0	0	5
11/13/2002	Set up notebook files for administration as asset case and post assets and other case information to management system	.50	0	0	0
11/22/2002	Preparation of Request for Bar Date and electronic filing of same	.20	0	0	0
12/6/2002	Prepare letter for Trustee's review and signature to Wood County Clerk forwarding original, executed Deed of Trust for recording	.20	6	.60	0
12/6/2002	Open bank account, preparation of Form W-9 for bank, and preparation of deposit and post same; set up financial file	.50	5	0	0
12/31/2002	Preparation of deposit and post same	.20	2	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
1/28/2003	Preparation of deposit and post same	.20	2	0	0
2/14/2003	Preparation of deposit and post same	.20	2	0	0
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
3/28/2003	Preparation of deposit and post same	.10	2	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
4/28/2003	Preparation of deposit and post same	.20	2	0	0
5/1/2003	Electronic filing of Annual Report	.10	0	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
5/28/2003	Preparation of deposit and post same	.20	2	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/15/2003	Electronic filing of objection to claim #10 and service of same (expenses of mailout charged on attorney's fee application)	.20	0	0	0
7/23/2003	Electronic filing of objection to claims #11 and #12 and service of same (expenses of mailout charged on attorney's fee application)	.30	0	0	0

Date	Service Performed	Time	C	P	LD
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
8/20/2003	Electronic filing of objection to claims #3, #5 and #9 and service of same (expenses of mailout charged on attorney's fee application)	.30	0	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
10/7/2003	Electronic filing of withdrawal of objection to claim #3	.10	0	0	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0
11/17/2003	Reconciliation of bank statement	.10	0	0	0
12/10/2003	Reconciliation of bank statement	.10	0	0	0
1/14/2004	Reconciliation of bank statement	.10	0	0	0
2/11/2004	Reconciliation of bank statement	.10	0	0	0
3/10/2004	Reconciliation of bank statement	.10	0	0	0
4/13/2004	Reconciliation of bank statement	.10	0	0	0
5/3/2004	Electronic filing of objection to claim #5 and service of same (expenses of mailout charged on attorney's fee application)	.10	0	0	0
5/10/2004	Electronic filing of status report	.10	0	0	0
5/13/2004	Reconciliation of bank statement	.10	0	0	0
6/14/2004	Reconciliation of bank statement	.10	0	0	0
7/12/2004	Reconciliation of bank statement	.10	0	0	0
7/13/2004	Post all claims, objections, orders and other claim information and prepare projected distribution report for Trustee's use in preparing attorney's fee application	1.00	0	0	0
7/14/2004	Prepare detailed exhibit of time and services for attorney's fee application	1.00	0	0	0
7/15/2004	Electronic filing of fee application and mailout of fee application or notice to all creditors	.30	24	4.90	0
8/11/2004	Reconciliation of bank statement	.10	0	0	0
8/18/2004	Open checking account and transfer funds; Prepare check for attorney's fees and expenses	.20	2	0	0

Date	Service Performed	Time	C	P	LD
9/15/2004	Reconciliation of bank statement	.10	0	0	0
10/14/2004	Reconciliation of bank statement	.10	0	0	0
11/11/2004	Reconciliation of bank statement	.10	0	0	0
12/13/2004	Reconciliation of bank statement	.10	0	0	0
	Total Secretarial Services	9.2	0	0	0
			0	0	0
	PARALEGAL SERVICES		0	0	0
4/22/2003	Update case status; Prepare Form 1 and Form 2 for Annual Report, and confirm balance; Prepare Annual Report	.20	0	0	0
2/13/2004	Review file for tax return requirement and discussion with Trustee; Memo file that no returns will be filed	.30	0	0	0
4/22/2004	Update case status; Prepare Form 1 and Form 2 and Annual Report, and confirm balance	.20	0	0	0
12/16/2004	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; telephone conference with Texas Comptroller to confirm amount of claim after Debtor's filing of returns; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	3.00	6	1.98	0
12/31/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.00	12	4.20	0
	TOTAL PARALEGAL SERVICES	5.7	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	TOTAL COPY, POSTAGE AND LONG DISTANCE EXPENSE 76 copies @ .25 = \$ 19.00 Actual postage = \$ 13.16 10 min. Long Distance @ .15 = \$ 1.50		76	13.16	10

SUMMARY OF TRUSTEE SERVICES BY CATEGORY

Total Asset Disposition	.4
Total Case Administration	2.0
Total Claims Administration & Objection	.8
Total Meetings of Creditors	<u>.5</u>
Total Trustee Services	3.7 Hours

TRUSTEE ADVANCES AND EXPENSES

Advances:

12/6/02, recording fee for Deed of Trust in county records	<u>17.00</u>
Total Advances	\$ 17.00

Expenses:

Secretarial, 9.2 Hours @ \$ 25.00 =	230.00
Paralegal, 5.7 Hours @ \$ 60 =	342.00
Copies, 76 @ .25 =	19.00
Postage, actual =	13.16
Long Distance, 10 min. @ .15 =	<u>1.50</u>
Total Expenses	\$ 605.66
Total Advances and Expenses	\$ 622.66

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Attorney for Trustee Expenses (Trustee Firm)	93.13	93.13	93.13	0.00
B. Attorney for Trustee Fees (Trustee Firm)	2,812.50	2,812.50	2,812.50	0.00
C. Trustee Expenses	622.66	622.66	0.00	622.66
D. Trustee Compensation	1,793.02	1,793.02	0.00	1,793.02
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	5,321.31	5,321.31	2,905.63	2,415.68

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
3	125,471.57	125,471.57	0.00	0.00	0.00
4	13,857.64	13,857.64	0.00	0.00	0.00
5	229.51	229.51	0.00	0.00	0.00
9	449.15	449.15	0.00	0.00	0.00
11	876.25	876.25	0.00	0.00	0.00
12	198.50	198.50	0.00	0.00	0.00
	<u>141,082.62</u>	<u>141,082.62</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
3	First National Bank Winnsboro
4	Wells Fargo Financial Acceptance
5	Wood County
9	Winnsboro ISD
11	Winnsboro ISD
12	Wood County

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	780.00	38.60	0.00	38.60
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>780.00</u>	<u>38.60</u>	<u>0.00</u>	<u>38.60</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
8	Texas Comptroller of Public Accounts

FILED UNSECURED CLAIMS TOTAL: \$ 118,705.28

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 02-62101

Cofer, James D.

Claims Bar Date: 03/12/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	A & E WELDING P O BOX 0190 LONE STAR, TX 75668 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/10/02	Amended by Claim #10.	\$113.18 \$0.00	\$0.00	\$0.00
2	Chevron Products Company. 2001 Diamond Blvd. PO Box 5010, Sect. 230 Concord, CA 94524-0010 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/18/02	7972047448	\$515.43 \$515.43	\$0.00	\$515.43
3	First National Bank Winnsboro c/o Glen Patrick P O Box 1080 Tyler, Tx 75710-1080 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/30/02	Objection; withdrawn after claim amended (amended by Claim #13).	\$125,471.57 * \$0.00	\$0.00	\$0.00
4	Wells Fargo Financial Acceptance 3101 West 69th Street Edina, MN 55435 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/06/02	Disallowed by Order signed 6/1/04.	\$13,857.64 * \$0.00	\$0.00	\$0.00
5	Wood County c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 05/13/02	Amended by Claim #12. Disallowed by Order signed 9/12/03.	\$229.51 * \$0.00	\$0.00	\$0.00
6	Pilgrims Bank P.O. Box 1209 Pittsburg, TX 75686 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/17/02	7089152-10	\$7,338.15 \$7,338.15	\$0.00	\$7,338.15
7	Ultramar Diamond Shamrock P O Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/17/02	6600-2528	\$3,059.79 \$3,059.79	\$0.00	\$3,059.79
8	Texas Comptroller of Public Accounts Revenue Accounting Div., Bankruptcy Sect P.O. Box 13528 Austin, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/10/02	3-90000-0773-0 Claim amount was estimated; no returns had been filed. Debtor later filed returns, and the actual claim amount is reduced to \$38.60 per telephone conference with Cedel Evans of Texas Comptroller, Bankruptcy Department - 12/16/04.	\$780.00 \$38.60	\$0.00	\$38.60

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-62101

Cofer, James D.

Claims Bar Date: 03/12/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Winnsboro ISD c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644	Secured 06/10/02	Amended by Claim #11. Disallowed by Order signed 9/12/03.	\$449.15* \$0.00	\$0.00	\$0.00
<4700-00 Real Property Tax Liens (pre-petition)>, 100						
10	A & E WELDING P O BOX 0190 LONE STAR, TX 75668	Unsecured 12/24/02	Amendment of Claim #1. Disallowed as priority claim and allowed as general unsecured claim per Order signed 8/5/03.	\$113.18* \$113.18	\$0.00	\$113.18
<7100-00 General Unsecured § 726(a)(2)>, 610						
11	Winnsboro ISD c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644	Secured 07/16/03	Amendment of Claim #9. Disallowed by Order signed 8/27/03.	\$876.25* \$0.00	\$0.00	\$0.00
<4700-00 Real Property Tax Liens (pre-petition)>, 100						
12	Wood County c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644	Secured 07/16/03	Amendment of Claim #5. Disallowed by Order signed 8/24/03.	\$198.50* \$0.00	\$0.00	\$0.00
<4700-00 Real Property Tax Liens (pre-petition)>, 100						
13	First National Bank Winnsboro c/o Glen Patrick P O Box 1080 Tyler, Tx 75710-1080	Unsecured 09/10/03	Clerk has docketed incorrectly as secured. Amendment of Claim #3.	\$107,565.55 \$107,565.55	\$0.00	\$107,565.55
<7100-00 General Unsecured § 726(a)(2)>, 610						
ATTY-E	Smead, Anderson & Dunn	Admin Ch. 7 07/15/04	9579 Order dated 8/6/04	\$93.13 \$93.13	\$93.13	\$0.00
<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200						
ATTY-F	Smead, Anderson & Dunn	Admin Ch. 7 07/15/04	9579 Order dated 8/6/04	\$2,812.50 \$2,812.50	\$2,812.50	\$0.00
<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200						

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-62101

Cofer, James D.

Claims Bar Date: 03/12/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/16/04	8579	\$622.66 \$622.66	\$0.00	\$622.66
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/16/04	8579	\$1,793.02 \$1,793.02	\$0.00	\$1,793.02
Case Total:					\$2,905.63	\$121,046.38

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 02-62101
Cofer, James D.	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>7,524.52</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,415.68	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	38.60	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	5,070.24	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>7,524.52</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: December 16, 2004

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 02-62101 Cofer, James D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
3	04/30/02	100	First National Bank Winnsboro c/o Glen Patrick P O Box 1080 Tyler, Tx 75710-1080 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Objection; withdrawn after claim amended (amended by Claim #13).	125,471.57	0.00 *	0.00	0.00	0.00
4	05/06/02	100	Wells Fargo Financial Acceptance 3101 West 69th Street Edina, MN 55435 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 6/1/04.	13,857.64	0.00 *	0.00	0.00	0.00
5	05/13/02	100	Wood County c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644 / <4700-00 Real Property Tax Liens (pre-petition)> Amended by Claim #12. Disallowed by Order signed 9/12/03.	229.51	0.00 *	0.00	0.00	0.00
9	06/10/02	100	Winnsboro ISD c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644 / <4700-00 Real Property Tax Liens (pre-petition)> Amended by Claim #11. Disallowed by Order signed 9/12/03.	449.15	0.00 *	0.00	0.00	0.00
11	07/16/03	100	Winnsboro ISD c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644 / <4700-00 Real Property Tax Liens (pre-petition)> Amendment of Claim #9. Disallowed by Order signed 8/27/03.	876.25	0.00 *	0.00	0.00	0.00
12	07/16/03	100	Wood County c/o Michael W. Deeds 2323 Bryan St Ste 1720 Dallas, TX 75201-2644 / <4700-00 Real Property Tax Liens (pre-petition)> Amendment of Claim #5. Disallowed by Order signed 8/24/03.	198.50	0.00 *	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$141,082.62	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$141,082.62	\$0.00	\$0.00	\$0.00	\$0.00

Claims Distribution Register**Case: 02-62101 Cofer, James D.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
ATTY-E	07/15/04	200	Smead, Anderson & Dunn / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Order dated 8/6/04	93.13	93.13	93.13	0.00	0.00
ATTY-F	07/15/04	200	Smead, Anderson & Dunn / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order dated 8/6/04	2,812.50	2,812.50	2,812.50	0.00	0.00
TTEE-E	12/16/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	622.66	622.66	0.00	622.66	622.66
TTEE-F	12/16/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,793.02	1,793.02	0.00	1,793.02	1,793.02
Total for Priority 200: 100% Paid				\$5,321.31	\$5,321.31	\$2,905.63	\$2,415.68	\$2,415.68
Total for Admin Ch. 7 Claims:				\$5,321.31	\$5,321.31	\$2,905.63	\$2,415.68	\$2,415.68

Priority Claims:

8	06/10/02	570	Texas Comptroller of Public Accounts Revenue Accounting Div., Bankruptcy Sect P.O. Box 13528 Austin, TX 78711-3528 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> Claim amount was estimated; no returns had been filed. Debtor later filed returns, and the actual claim amount is reduced to \$38.60 per telephone conference with Cedel Evans of Texas Comptroller, Bankruptcy Department - 12/16/04.	780.00	38.60	0.00	38.60	38.60
Priority 570: 100% Paid								

Unsecured Claims:

1	04/10/02	610	A & E WELDING P O BOX 0190 LONE STAR, TX 75668 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #10.	113.18	0.00	0.00	0.00	0.00
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Claims Distribution Register

Case: 02-62101 Cofer, James D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
2	04/18/02	610	Chevron Products Company. 2001 Diamond Blvd. PO Box 5010, Sect. 230 Concord, CA 94524-0010 / <7100-00 General Unsecured § 726(a)(2)>	515.43	515.43	0.00	515.43	22.04
6	05/17/02	610	Pilgrims Bank P.O. Box 1209 Pittsburg, TX 75686 / <7100-00 General Unsecured § 726(a)(2)>	7,338.15	7,338.15	0.00	7,338.15	313.73
7	05/17/02	610	Ultramar Diamond Shamrock P O Box 740933 Dallas, TX 75374 / <7100-00 General Unsecured § 726(a)(2)>	3,059.79	3,059.79	0.00	3,059.79	130.82
10	12/24/02	610	A & E WELDING P O BOX 0190 LONE STAR, TX 75668 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #1. Disallowed as priority claim and allowed as general unsecured claim per Order signed 8/5/03.	113.18	113.18 *	0.00	113.18	4.84
13	09/10/03	610	First National Bank Winnsboro c/o Glen Patrick P O Box 1080 Tyler, Tx 75710-1080 / <7100-00 General Unsecured § 726(a)(2)> Clerk has docketed incorrectly as secured. Amendment of Claim #3.	107,565.55	107,565.55	0.00	107,565.55	4,598.81
Total for Priority 610: 4.27536% Paid				\$118,705.28	\$118,592.10	\$0.00	\$118,592.10	\$5,070.24
Total for Unsecured Claims:				\$118,705.28	\$118,592.10	\$0.00	\$118,592.10	\$5,070.24
Total for Case :				\$265,889.21	\$123,952.01	\$2,905.63	\$121,046.38	\$7,524.52

Claims Proposed Distribution

Case: 02-62101 Cofer, James D.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		\$7,524.52	Total Proposed Payment:		\$7,524.52	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	622.66	622.66	0.00	622.66	622.66	6,901.86
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	1,793.02	1,793.02	0.00	1,793.02	1,793.02	5,108.84
SUBTOTAL FOR ADMIN CH. 7			2,415.68	2,415.68	0.00	2,415.68	2,415.68	
8	Texas Comptroller of Public Accounts	Priority	780.00	38.60	0.00	38.60	38.60	5,070.24
Claim Memo: Claim amount was estimated; no returns had been filed. Debtor later filed returns, and the actual claim amount is reduced to \$38.60 per telephone conference with Cedel Evans of Texas Comptroller, Bankruptcy Department - 12/16/04.								
SUBTOTAL FOR PRIORITY			780.00	38.60	0.00	38.60	38.60	
2	Chevron Products Company.	Unsecured	515.43	515.43	0.00	515.43	22.04	5,048.20
6	Pilgrims Bank	Unsecured	7,338.15	7,338.15	0.00	7,338.15	313.73	4,734.47
7	Ultramar Diamond Shamrock	Unsecured	3,059.79	3,059.79	0.00	3,059.79	130.82	4,603.65
10	A & E WELDING	Unsecured	113.18 *	113.18	0.00	113.18	4.84	4,598.81
Claim Memo: Amendment of Claim #1. Disallowed as priority claim and allowed as general unsecured claim per Order signed 8/5/03.								
13	First National Bank Winnsboro	Unsecured	107,565.55	107,565.55	0.00	107,565.55	4,598.81	0.00
Claim Memo: Clerk has docketed incorrectly as secured. Amendment of Claim #3.								
SUBTOTAL FOR UNSECURED			118,592.10	118,592.10	0.00	118,592.10	5,070.24	
Total for Case 02-62101 :			\$121,787.78	\$121,046.38	\$0.00	\$121,046.38	\$7,524.52	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,415.68	\$2,415.68	\$0.00	\$2,415.68	100.000000%
Total Priority Claims :	\$780.00	\$38.60	\$0.00	\$38.60	100.000000%
Total Unsecured Claims :	\$118,592.10	\$118,592.10	\$0.00	\$5,070.24	4.275361%